

City of San Diego PURCHASE ORDER

PO No. | 4500042496

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT

MS 732 9265 AERO DR

SAN DIEGO CA 92123-2413

Vendor ID: 10023772

Bill To:

POLICE-FISCAL MANAGEMENT MS 715

1401 BROADWAY

Phone: 619-300-7946

SAN DIEGO CA 92101-5710

Date: 07/15/2013

Page 1 of 2

Billing Contact: MARINA FLORES

Telephone:

Vendor:

Cortes Towing Enterprises, Inc.

919 Hollister Street

San Diego CA 92154-1344

Terms:

within 30 days Due net

Delivery Terms:

Destination

Deliver on or before: 06/30/2014

Buyer:

Bill Broderick

Telephone: 619-236-6653

Line#	Item ID/Description	Telephone: 619-236-6653					
		Quantity/UM		Unit Price		Extended Price	
1	Blanket Purchase order for Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2013 through 6/30/14, as per terms and conditions of Contract #4600000883 Renewal of PO #4500032855 Requestor: Allen Sluss (858) 573-5067 - MS 732 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	50	D,000 EA	USD	1.00	USD	50,000.00
	ha Tarma and Conditions of this Durchase Order are quallable at			SFF	Ι Λ (ST D	AGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 50,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 50,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above